

HIGH PEAK BOROUGH COUNCIL			GOVERNMENT PURCHASE CARD PAYMENTS IN FEBRUARY 2021								
Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Expense Narrative	Transaction Narrative	Transaction Date	Amount	Capital or Revenue	Supplier Name
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1066	Homelessness Support	Items for Temp Accomodation	09/02/2021	273.00	Revenue	ARGOS LTD
HRA	Housing Revenue Account	Council Housing Property Services Team	TRANSPORT	Direct Transport Costs	0401	Petrol/Derv/Oil	UNPAID FUEL FORM AT LEEK SAINSBURY PETROL STATION DUE TO LOST FUEL GENIE CARD.	17/02/2021	81.71	Revenue	SAINSBURYS PFS (1281)
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/02/2021	105.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	03/02/2021	175.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	05/02/2021	140.00	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	05/02/2021	105.00	Revenue	PREMIER INN

Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	08/02/2021	223.77	Revenue	TRAVELODGE
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	08/02/2021	315.00	Revenue	THE PALACE HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	TAXI FARE FOR HOMELESS APPLICANT	09/02/2021	45.00	Revenue	IZ A1 TAXIS
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	08/02/2021	77.50	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	08/02/2021	155.00	Revenue	PREMIER INN
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	10/02/2021	60.00	Revenue	BRITANNIA
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	TAXI FARE FOR HOMELESS APPLICANT	11/02/2021	15.50	Revenue	IZ A1 TAXIS
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS COUPLE	12/02/2021	180.00	Revenue	THE PALACE HOTEL
Housing Services	Homeless	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	12/02/2021	145.5	Revenue	PREMIER INN

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/02/2021	221.84	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	15/02/2021	315	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	16/02/2021	269	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS COUPLE	16/02/2021	253	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Grants & Subscriptions	0918	Homelessness Prevention	REMOVAL COSTS FOR HOMELESS APPLICANT & FAMILY	18/02/2021	360	Revenue	MOVERS TRANSPORT
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	22/02/2021	238.31	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT & FAMILY	22/02/2021	262	Revenue	PREMIER INN
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS COUPLE	23/02/2021	249	Revenue	PREMIER INN

Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	25/02/2021	154.02	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	26/02/2021	168	Revenue	THE PALACE HOTEL
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	01/03/2021	232.49	Revenue	TRAVELODGE
Housing Services	Homelessness	Housing Advice	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	1161	Covid Costs	B&B FOR HOMELESS APPLICANT	02/03/2021	79.44	Revenue	TRAVELODGE
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6364	Direct Materials - PST	STICKERS FOR LADDERS	03/02/2021	260	Revenue	WWW.LADDERSTOR E.COM
HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	TYRE DEPTH INDICATORS FOR SUPERVISORS FOR COMPLETING VAN CHECKS	08/02/2021	23.88	Revenue	AMZNMKT PLACE
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	10/02/2021	20	Revenue	GAMESLEY CONVIENENCE S

HRA	Housing Revenue Account	Council Housing Health & Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0513	First Aid supplies	FIRST AID KIT TOP UP ITEMS	11/02/2021	170	Revenue	FIRSTAID4 LESS.CO.UK
HRA	Housing Revenue Account	Council Housing Health & Safety	SUPPLIES AND SERVICES	Equip Furniture & Materials	0513	First Aid supplies	SHARPS DISPOSAL BOXES	11/02/2021	67.5	Revenue	FIRSTAID4 LESS.CO.UK
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	15/02/2021	30	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	16/02/2021	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	16/02/2021	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	16/02/2021	15	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	19/02/2021	20	Revenue	GAMESLEY CONVIENCE S
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	22/02/2021	25	Revenue	BINNS NEWS
HRA	Housing Revenue Account	Council Housing Minor Voids	PREMISES	Energy Costs	6149	Energy	VOID ELECTRICS	23/02/2021	25	Revenue	GAMESLEY CONVIENCE S

HRA	Housing Revenue Account	Council Housing Property Services Team	SUPPLIES AND SERVICES	Equip Furniture & Materials	6368	Light Plants & Tools	NEW DRILL	26/02/2021	79.13	Revenue	AXMINSTER.CO.UK
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	04/02/2021	46.76	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6360-0845 Var Goods	04/02/2021	46.76	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6360-0845 IPHONE 8 a councillor	05/02/2021	165.83	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	08/02/2021	39.93	Revenue	AMAZON.CO.UK MF9ST2T74
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6360-0845 Var Goods	08/02/2021	39.93	Revenue	AMAZON.CO.UK MF9ST2T74
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	11/02/2021	9.24	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6360-0845 Var Goods	11/02/2021	9.24	Revenue	AMZNMKT PLACE AMAZON.CO
Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Communications & Computing	0845	Hardware-Misc	SPLIT - 13600845 (50%)	14/02/2021	56.47	Revenue	AMZNMKT PLACE

Central Services	Corporate Management	ICT Management	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6360-0845 Var Goods	14/02/2021	56.47	Revenue	AMZNMKT PLACE
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Print/Stat & Gen Office Equip	0652	Stationery	CANON FLATBED SCANNER FOR GOLD CARDS	18/02/2021	61.97	Revenue	MISCO
Central Services	Corporate Management	Central Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c7857-7048-Electn STATIONERY	19/02/2021	135.92	Revenue	RYMANBUSINESS.COM
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	BUS CASE DEV GREEN BOOK TRAINING - REGENERATION (50%)	03/02/2021	200	Revenue	EB IED CPD ONLINE BUS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6611-0050-REGEN BUS DEV GREEN BOOK	03/02/2021	200	Revenue	EB IED CPD ONLINE BUS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	BUS CASE DEV GREEN BOOK TRAINING - REGENERATION (50%)	03/02/2021	175	Revenue	EB IED CPD ONLINE BUS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6611-0050-REGEN BUS DEV GREEN BOOK	03/02/2021	175	Revenue	EB IED CPD ONLINE BUS

Central Services	Central Services to the Public	Legal & Electoral Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEM FEE-LEGAL an employee	04/02/2021	182	Revenue	CHARTERED INSTITUTE OF
Central Services	Central Services to the Public	Legal & Electoral Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6642-0006 MEM FEE an employee	04/02/2021	182	Revenue	CHARTERED INSTITUTE OF
Central Services	Central Services to the Public	Legal & Electoral Admin	EMPLOYEES	Indirect employee expenses	0006	Professional Fees	MEM FEE-LEGAL an employee	04/02/2021	182	Revenue	CHARTERED INSTITUTE OF
Central Services	Central Services to the Public	Legal & Electoral Admin	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6642-0006 MEM FEE an employee	04/02/2021	182	Revenue	CHARTERED INSTITUTE OF
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	TRAINING EVENT- an employee	08/02/2021	90	Revenue	HOUSING REVIEWS
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6611-0050-EVENT- an employee	08/02/2021	90	Revenue	HOUSING REVIEWS
Central Services	Corporate Management	Post Entry and Corporate Training	EMPLOYEES	Indirect employee expenses	0050	Staff Training	SEMINAR-CANCEL	30/01/2020	-97.5	Revenue	NO 5 CHAMBERS LTD
Central Services	Corporate Management	Post Entry and Corporate Training	SUPPLIES AND SERVICES	Misc Supplies & Services Exp	6773	Recharge Staffordshire Moorlands	c6611-0050 SEMINAR-CANCEL	30/01/2020	-97.5	Revenue	NO 5 CHAMBERS LTD